Case 08-35653-KRH Doc 10327-5 Filed 04/06/11 Entered 04/06/11 16:58:51 Exhibit(s) Exhibit E Page 1 of 12 ..... Impaired: 1-800-572-5789 (TTY)

www.exeloncorp.com

Customer Service:

1-877-4-ComEd-1 (1-877-426-6331)

Page 1 of 1

Name

CIRCUIT CITY

Acct ID

#4126

Service Location 9950 JOLIET RD COUNTRYSIDE

Phone Number Account Number 708-387-2244 0630069000

Issue Date

Other Charges

April 10, 2009

Late payment charges will continue until bill is paid.

Charges from previous bill

Total other charges

\$2,428.61

\$2,428.61

Total amount due

\$2,428.61

\* \* \* Final Bill \* \* \* New Smart Ideas energy efficiency incentives are coming in June! Sign up for a FREE subscription to Energy Insights Online to prepare and benchmark your facility's electricity usage. Visit www.ComEd.com for more info or e-mail EnergyInsightsOnline@ComEd.com

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06300 6900 00000 0000

23208 1 SP 0.420 0457/023208/000475 082 01 GXBCTI CIRCUIT CITY #4126 9950 MARYLAND DR RICHMOND, VA 23233

1289 04112009

Account Number 0630069000

Payment Receipt Stamp

Please pay this amount by 04/27/2009

\$2,428.61

ComEd PO Box 6111 Carol Stream, IL 60197-6111

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## Case 08-35653-KRH Doc 10327-5 Filed 04/06/11 Entered 04/06/11 16:58:51 Exhibit(s) Exhibit E Page 2 of 12 Rearing/Speech Impaired: 1-800-572-5789 (TTY)

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Page 1 of 1

Name

CIRCUIT CITY #3125

Service Location 152 S GARY AVE # 101 BLOOMINGDALE

Phone Number Account Number 630-980-0203

0630077002

Issue Date

April 27, 2009

Late payment charges will continue until bill is paid.

Meter Information

Read Meter

Meter Reading Mult x Usage Previous Present Type 3332

Date Number Type 03/31 141330690 General Service Tot kWh ACT ACT 21.82 03/31 141330690 General Service On Pk kW ACT ACT

Current Period

Commercial Hourly - 100 kW to 400	kW			Service from	03/26/2009 to	03/31/2009	- 5 0	)ays
Customer Charge					\$3.00			
Standard Metering Charge					1.62			
Distribution Facilities Charge	21.82	k₩	Х	0.94689	20.66			
Capacity Charge	82.08	k₩	Х	0.57861	47.49			
Transmission Services Charge	3,332	kWh	Х	0.00323	10.76			
Electricity Supply Charge	3,332	kWh			109.56			
Purchased Electricity Adjustment					1.53			
Misc Procurement Component Chg	3,332	kWh	X	0.00354	11.80			
Meter Lease					2.45			
Environmental Cost Recovery Adj	3,332	kWh	X	0.00015	0.50			
Energy Efficiency Programs	3,332	kWh	Х	0.00035	1.17			
Franchise Cost	\$26	5.98	X	3.87900%	1.05			
State Tax					10.66			
Total current charges					\$2	22.25		

Other Charges

Charges from previous bill

Deposit

Total other charges

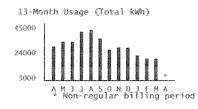
\$1,834.37 \$-722.91

\$1,111.46

Total amount due

\$1,333.71

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	666.4	37
Last Month	0.0	636.5	37
Last Year	0.0	998,2	43

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1 04282009

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06300 7700 20000 0000

20163 1 AT 0.346 3347/020163/003806 070 01 CX83PC CIRCUIT CITY #3125 152 S GARY AVE # 101 BLOOMINGDALE, IL 60108-2252

Account Number 0630077002

Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/12/2009

\$1,333.71

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00000222250000383437

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1-877-4-ComEd-1 (1-877-426-6331)

Page 1 of 1

Name

CIRCUIT CITY #3126

Service Location 9231 159TH ST ORLAND HILLS

Phone Number Account Number

804-640-1722 0714679008

Issue Date

April 28, 2009

Late payment charges will continue until bill is paid.

Meter Information

Read Meter

Reading

Meter Reading

Date

Type Type Number 03/30 141388766 General Service Tot kWh On Pk kW 03/30 141388766 General Service

Load

Previous Present ACT ACT ACT ACT Mult x Usage 0.00

Current Period

Commercial Hourly - 100 kW to 400 kW

Customer Charge Standard Metering Charge Capacity Charge Franchise Cost

270.30 kW X 0.57861 \$3.87 X 6.85700%

\$3.00 1.62 156.40 0.27

\$161.29

Service from 03/25/2009 to 03/30/2009 - 5 Days

Other Charges

Charges from previous bill

Total current charges

Deposit

Total other charges

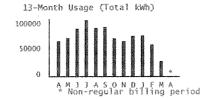
\$8,358.11 \$-1,435.82

\$6,922.29

Total amount due

\$7,083.58

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp	
Current Month	0.0	0.0	41	
Last Month	0.0	933.4	40	
Last Year	0.0	2120.9	47	

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07146 7900 80000 0000

23284 1 SP 0.420 0407/023284/000429 081'01 CX83X4 CIRCUIT CITY #3126 9950 MARYLAND DR RICHMOND, VA 23233

1.04292009

Account Number 0714679008

Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/13/2009

\$7.083.58

ComEd PO Box 6111 Carol Stream, IL 60197-6111

00000161290000835811

### Case 08-35653-KRH Doc 10327-5 Filed 04/06/11 Entered 04/06/11 16:58:51 Exhibit(s) Exhibit E Page 4 of 12

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Customer Service:

Hearing/Speech Impaired: 1-800-572-5789 (TTY)

1-877-4-ComEd-1 (1-877-426-6331)

Page 1 of 2

Name

CIRCUIT CITY

Acct ID

#3123

Service Location 3150 TONTI DR JOLIET

Phone Number Account Number

815-436-1040 0877810001

Tssue Date

April 23, 2009

Late payment charges will continue until bill is paid.

Markon	Tafaanatiaa
meter	Information

Read Meter

Reading Meter Reading Load Previous Present Diff Mult x Usage Number Type Type Date 5783 03/31 086130814 General Service Tot kWh ACT ACT 27.86 03/31 086130814 General Service On Pk kW ACT ACT

	Commercial Hourly - 100 kW to 400	kW			Service from	03/23/2009 to	03/31/2009	- 8 Days
Current Period	Customer Charge					\$4.79		
	Standard Metering Charge					2.58		
	Distribution Facilities Charge	27,86 k	W	Х	1.51389	42.18		
	Capacity Charge	177.97 k	W	Х	0.92509	164.64		
	Transmission Services Charge	5.783 k	Wh	X	0.00323	18.68		
	Electricity Supply Charge	5.783 k	Wh			185.52		
	Purchased Electricity Adjustment					2.66		
	Misc Procurement Component Cha	5.783 k	:Wh	X	0.00354	20.47		
	Meter Lease					1.74		
	Environmental Cost Recovery Adj	5.783 k	Wh	Х	0.00015	0.87		
	Energy Efficiency Programs	5.783 k	Wh	Х	0.00035	2.02		
	Franchise Cost	\$50.	09	Х	3.44500%	1.73		
	State Tax					18.50		
	Municipal Tax					9.57		
	Total current charges					. \$4	75.95	
Other Charges								

Charges from previous bill

\$1,635.55 Deposit \$-913.58 Total other charges

\$721.97

\$1,197.92 Total amount due

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08778 1000 10000 0000

22526 1 MB 0.369 1098/022526/001186 080 01 GX834N

CIRCUIT CITY #3123 CIRCUIT CITY #3123 9950 MAYLAND DRIVE RICHMOND, VA 23233-1464

1 04242009

Account Number 0877810001

Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/08/2009

\$1,197.92

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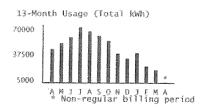
Exhibit(s) Exhibit E Page 5 of 12 LELI NOISE MORNING MARKET MARKE

Customer Service:

1-877-4-ComEd-1 (1-877-426-6331)

Page 2 of 2

Your Usage Profile



Month Billed	Total Demand	Dally kWh	Daily Temp	
Current Month	0.0	722.9	43	
Last Month	0.0	688.8	37	
Last Year	0.0	1471.1	42	

## Case 08-35653-KRH Doc 10327-5 Filed 04/06/11 Entered 04/06/11 16:58:51 Exhibit(s) Exhibit E Page 6.of.12 | LLEFFUNE NUMBERS | Hearing/Speech Impaired: 1-800-572-5789 (TTY)

www.exeloncorp.com

1-877-4-ComEd-1 (1-877-426-6331) Customer Service:

Page 1 of 1

Name

CIRCUIT CITY

Service Location 1812 RANDALL RD ALGONOUIN

Phone Number Account Number 804-640-1722 1113076057

Issue Date

April 21, 2009

Late payment charges will continue until bill is paid.

Meter Information Read Meter Load Readino Meter Reading

Date Number Type 03/30 141400912 General Service Mult x Type Previous Present Diff Usage Tot kWh 838 ACT ACT 03/30 141400912 General Service On Pk kW 5.15 ACT ACT

Current Period

Commercial Hourly - 100 kW to 400 kW Service from 03/19/2009 to 03/30/2009 - 11 Days Customer Charge Standard Metering Charge \$6.59 3.55 Distribution Facilities Charge 5.15 kW X 2.08089 10.72 Capacity Charge 183.46 kW 1.27157 233.28 Transmission Services Charge 838 kWh X 0.00323 2.71 Electricity Supply Charge 838 kWh 24,19 Purchased Electricity Adjustment 0.39 Misc Procurement Component Chg 838 kWh X 0.00354 2.97 Environmental Cost Recovery Adj 838 kWh X 0.00015 0.13Energy Efficiency Programs 838 kWh X 0.00035 0.29 Franchise Cost \$19.21 X 3.15800% 0.61 State Tax 2.75 Municipal Tax Total current charges \$291.97

Other Charges

Charges from previous bill Previous late payment charge (s) - electric

Deposit

Total other charges

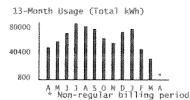
\$2,600.26 \$39,00 \$-1,134.38

\$1,504.88

Total amount due

\$1,796.85

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp	
Current Month	0.0	76.2	43	
Last Month	0.0	1013.0	34	
Last Year	0.0	1628.6	41	

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1 04222009

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11130 7605 70000 0000

23219 1 MB 0.369 0465/023219/000502 087 01 GX81H0

CIRCUIT CITY C/O ADVANTAGE IQ MS 1378 PO BOX 2440 SPOKANE, WA 99210-2440

Account Number 1113076057

Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/06/2009

\$1.796.85

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920095474500005P005P

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Tot kWh

On Pk kW

www.exeloncorp.com

ACT

ACT

1-877-4-ComEd-1 (1-877-426-6331) Customer Service:

Diff

Mult x

Usage

22249

85.64

Page 1 of 1

Name

CIRCUIT CITY

Acct ID

#3198

Phone Number

Service Location 5460 E STATE ST ROCKFORD

Account Number

804-640-1722 2216291004

Issue Date

April 21, 2009

Late payment charges will continue until bill is paid.

Meter Information Read Meter

Load Number Туре Date Number Type
03/30 141388846 General Service 03/30 141388846 General Service

Meter Reading Reading Present Type

ACT

ACT

Current Period

Service from 03/19/2009 to 03/30/2009 - 11 Days Commercial Hourly - 100 kW to 400 kW \$6.59 Customer Charge Standard Metering Charge 3.55 85.64 kW X 2.08089 178.21 Distribution Facilities Charge 213.23 kW 271.14 1.27157 Capacity Charge 22,249 kWh X 71.86 Transmission Services Charge 0.00323 Electricity Supply Charge 22,249 kWh 651.36 Purchased Electricity Adjustment 10.23 22,249 kWh X 0.00354 78.76 Misc Procurement Component Chg 22,249 kWh X 0.00015 3.34 Environmental Cost Recovery Adj 22.249 kWh X 7.79 0.00035 Energy Efficiency Programs 4.78600% 8.94 \$186.70 X Franchise Cost 70.43 State Tax \$1,362.20 Total current charges

Other Charges

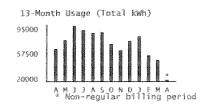
Charges from previous bill Total other charges

\$2,351.80 \$2,351.80

Total amount due

\$3,714.00

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daity Temp	
Current Month	0.0	2022.6	43	
Last Month	0.0	1661.9	34	
Last Year	0.0	2161.6	41	

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22162 9100 40000 0000

23303 1 SP 0.420 0394/023303/000417 089 01 CX82KT CIRCUIT CITY #3198 9950 MARYLAND DR RICHMOND, VA 23233

1 04222009

Account Number 2216291004 Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/08/2009

\$3,714.00

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Page 1 of 2

Name

CIRCUIT CITY #3119

Acct ID

#3127

Service Location 6124 GRAND AVE GURNEE

Phone Number

804-640-1722

Account Number

Issue Date

2979188024

April 27, 2009

Late payment charges will continue until bill is paid.

Meter	Information
FIRST CE	THE CHARGE FOR

**	Read	Meter	Load	Reading	Meter	Reading			
	Date 03/30	<u>Number</u> 141401568		Type Tot kWh On Pk kW	Previous ACT ACT	Present ACT ACT	Diff	Mult x	Usage 2252 14.54

#### Current Period

Commercial Hourly - 100 kW to 400	kW		Service from	03/24/2009 to	03/30/2009	•0.	6	Days
Customer Charge				\$3.59				
Standard Metering Charge				1.94				
Distribution Facilities Charge	14.54 kW	X	1.13400	16.49				
Capacity Charge	271.29 kW	X	0.69295	187.99				
Transmission Services Charge	2,252 kW	h X	0.00323	7,27				
Electricity Supply Charge	2,252 kW			75.51				
Purchased Electricity Adjustment				1.04				
Misc Procurement Component Chg	2,252 kW	h X	0.00354	7.97				
Environmental Cost Recovery Adj	2.252 kW	h X	0.00015	0.34				
Energy Efficiency Programs	2,252 kW	h X	0.00035	0.79				
Franchise Cost	\$21.1	2 X	3.57200%	0.75				
State Tax				7.23				
Total current charges				\$3	10.91			

Other Charges

\$-1,385.58 Deposit Charges from previous bill \$4,172.02 Previous late payment charge (s) - electric \$62.58

Total other charges

\$2,849.02

Total amount due

\$3,159.93

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1 04282009

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29791 8802 40000 0000

22689 1 MB 0.369 0889/022889/000922 079 01 CXXXX

CIRCUIT CITY #3119 CIRCUIT CITY STORE #3127 CXEXPENSE PAYABLE #3127 9954 MAYLAND DR RICHMOND, VA 23233-1463

Account Number 2979188024

Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/12/2009

\$3,159.93

ComEd PO Box 6111 Carol Stream, IL 60197-6111

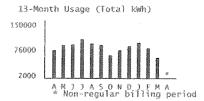
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Page 2 of 2 Your Usage Profile



#### 2979188024

Month Billed	Total Demand	Avg Daily kWh	Avg Oally Temp	
Current Month	0.0	375.3	43	
Last Month	0.0	1923.6	37	
Last Year	0.0	2524.4	48	

Customer Service:

### Case 08-35653-KRH Doc 10327-5 Filed 04/06/11 Entered 04/06/11 16:58:51 Exhibit(s) Exhibit E Page 10 of 12

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1-877-4-ComEd-1 (1-877-426-6331) Customer Service:

Usage

19.91

Page 1 of 2

Name

CIRCUIT CITY

Acct ID

#3171

Service Location 4483 RT 14 CRYSTAL LAKE

Phone Number Account Number 815-455-7368 3637543002

Issue Date

April 23, 2009

Late payment charges will continue until bill is paid.

Meter Reading Meter Information Read Meter Reading Load Date Number Type 03/31 141379174 General Service Diff Mult x Type Previous Present Tot kWh 03/31 141379174 General Service On Pk kW ACT ACT Service from 03/24/2009 to 03/31/2009 - 7 Days Commercial Hourly - 100 kW to 400 kW Customer Charge \$4.19 Current Period

Standard Metering Charge Distribution Facilities Charge 2.26 19.91 kW X 1.32111 26.30 214.58 kW X 0.80729 173.23 Capacity Charge Transmission Services Charge Electricity Supply Charge 3,194 kWh X 10.32 0.00323 3.194 kWh 107.18 Purchased Electricity Adjustment 1.47 Misc Procurement Component Chg 3.194 kWh X 0.00354 11.31 Environmental Cost Recovery Adj 3,194 kWh X 0.00015 0.48 Energy Efficiency Programs 3,194 kWh X 0.00035 1.12 \$31.70 X 8.28700% 2.63 Franchise Cost 10.24 State Tax Total current charges \$350.73

Other Charges

\$1,703.44 Charges from previous bill Deposit \$-1,174.60 Previous late payment charge (s) - electric \$25.55

Total other charges

\$554.39

Total amount due

\$905.12

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36375 4300 20000 0000

23288 1 SP 0.420 0313/023288/000326 075 01 GX8358 CIRCUIT CITY #3171 9950 MARYLAND DRIVE RICHMOND, VA 23233

Account Number 3637543002

Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/08/2009

\$905.12

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000003507300003,70344

Case 08-35653-KRH Doc 10327-5 Filed 04/06/11 Entered 04/06/11 16:58:51 Desc

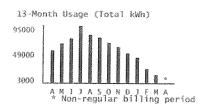
Exhibit(s) Exhibit E Page 11 of: 12 Speech Impaired: 1-800-572-5789 (TTY)

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Customer Service:

1-877-4-ComEd-1 (1-877-426-6331)

Page 2 of 2 Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	456.3	42
Last Month	0.0	514.9	36
Last Year	0.0	1883.1	42

## Case 08-35653-KRH Doc 10327-5 Filed 04/06/11 Entered 04/06/11 16:58:51 Exhibit(s) Exhibit E Page 12 of 12

www.exeloncorp.com

Hearing/Speech impaired: 1-boy-22 2002 (...,

Customer Service: 1-877-4-ComFd-1 (1-877-426-6331)

Page 1 of 1

Name

CIRCUIT CITY

Service Location 639 E BOUGHTON RD STE 180

BOLINGBROOK

Phone Number Account Number 804-527-4000 4755127045

Issue Date

April 15, 2009

Late payment charges will continue until bill is paid.

Meter Information Read Meter

Load

Reading Meter Reading Present Diff Mult x Usage Date Number Type 03/31 141308769 General Service Type Previous Tot kWh 13456 ACT 13819 EST 363 60 21780 03/31 141308769 General Service 32.28 ACT 33.37 EST 1.09 60 65.40 k₩

Current Period

Service from 03/04/2009 to 03/31/2009 - 27 Days Commercial Demand - 100 to 400 kW \$17.96 Customer Charge Standard Metering Charge 9.68 Distribution Facilities Charge 65.40 kW X 370.82 5.67000 21,780 kWh X Transmission Services Charge 0.00821 178.81 Electricity Supply Charge Purchased Electricity Adjustment 21.780 kWh X 0.07478 1,628.71 9.80 21,780 kWh X 0.00015 3.27 Environmental Cost Recovery Adj Energy Efficiency Programs 21,780 kWh X 0.00035 7.62 Franchise Cost \$393.96 X 4.46000% 17.57 Local Government Compliance Adj 21,780 kWh X -0.00014 -3.05 State Tax 69.70 Total current charges \$2,310.89

Other Charges

Charges from previous bill Current late payment charge (s) - electric Previous late payment charge (s) - electric Deposit Total other charges

\$374.30 \$-873.23 \$10,849.18

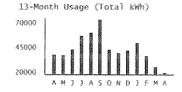
\$7.85

\$11,340.26

Total amount due

\$13,160.07

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	806.7	40
Last Month	0.0	960.0	27
Last Year	0.0	1305.5	34

\* \* \* Final Bill \* \* \* New Smart Ideas energy efficiency incentives are coming in June! Sign up for a FREE subscription to Energy Insights Online to prepare and benchmark your facility's electricity usage. Visit www.ComEd.com for more info or e-mail EnergyInsightsOnline@ComEd.com

When paying in person, please bring the entire bit.

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

An Exelon Company

Check here to pledge a donation to Power Up fund and complete form on reverse side.

To pay by phone call 1-800-588-9477. A convenience fee will apply.

47551 2704 50000 0000

21531 1 AT 0.346 2171/023531/002292 071 01 CXBHHS

CIRCUIT CITY 639 E BOUGHTON RD STE 180 BOLINGBROOK, IL 60440-3142

1 04162009

Account Number 4755127045

Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/30/2009

\$13,160.07

92045T10000407E20000

ComEd PO Box 6112 Carol Stream, IL 60197-6112